

St Joseph's Primary School

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2020 SCHOOL FEES

Students	Tuition Fee	Compulsory Building Fund	ICT Levy	P & F Levy	Total for Year Plus GAL
One Student (Prep-6)	\$1409	\$530	\$130	\$150	\$2219 + GAL
Two students (Prep-6)	\$1970	\$530	\$205	\$150	\$2855 + GAL
Three students (Prep-6)	\$2112	\$530	\$270	\$150	\$3062 + GAL
Four or more students (Prep-6)	\$2250	\$530	\$325	\$150	\$3225 + GAL

GAL-General Activities Levy, 2020 (per student)

Prep - \$145

Years 1 – 3 - \$280

Year 4 - \$350

Years 5 – 6 - \$400

The Compulsory Building Levy (per family per year) is a levy charged to meet capital repayments and building maintenance. It is not a tax-deductible donation.

ICT Levy reducing for each student per family. This levy will cover renewing devices, engagement of outside technical support and storage/charging of devices.

The Parents and Friends Association charges a Fund Raising Levy of **\$150** per family per year. This levy replaces fund-raising activities such as chocolate drives, cake stalls, raffles, art unions, etc.

The General Activities Levy (per student per year) will cover costs associated with the following activities:
- Swimming, sport, excursions, Queensland Arts Council productions, Life Education Program and the school diary.

School Fees will be charged four times per year, ie once per term.

It is recognised that some families who seek a quality Catholic Education are not able to meet this level of fees and a concession rate is possible based on information and documentation provided at an appropriate time. Any family wishing to apply for a possible concession will need to do so by obtaining an application form from the office.

Financial difficulties are always processed confidentially.

FEE COLLECTION AND PAYMENT INFORMATION

The fees and levies collected at St Joseph's are used for the following purposes, which are essential in providing a high quality of education for your child/children.

- Provide teaching, administrative and ground staff.
- Provide essential resources, materials, facilities and equipment.
- Maintain buildings, grounds and other facilities.

The St Joseph's Parents & Friends Association also collects a levy of \$150 per family per year through our fee structure.

ISSUING OF ACCOUNTS

School fees will be emailed at the commencement of each term. If you wish your fee statement to be posted, please contact the office. The statement will show the following:

- School Fee – which is the tuition fee, charged to educate your child/children.
- P & F Levy – charged by the P & F Association to provide other benefits / resources which your children will benefit from at school.
- General Activities Levy
- ICT Levy
- Building Levy – Loan repayments and building maintenance.

Parents are asked to pay the account by the due date. The due date is shown on the account.

METHODS OF PAYMENT

Payment may be made by cash, cheque, EFTPOS and direct transfer. A Direct Debit facility is also available.

PAYMENT DIFFICULTIES

Sometimes, for very good reasons that are usually out of our control, an account cannot be paid by the due date. If you are experiencing difficulties in paying your account, please contact the school as soon as possible, preferably before the due date. We will then be in a position to offer some assistance such as extending the time to pay or offering a payment by instalment option. In cases of extreme financial hardship, the school will consider granting a fee concession.

CONCESSIONS

In cases of financial hardship, the school will consider offering a concession on the quarterly fees. Concessions applications are accepted at the commencement of each year or when the hardship within the family occurs. Concessions on fees are not ongoing and applications must be resubmitted at the commencement of the new school year. It is important that all families budget appropriately to ensure they are doing their best to pay school fees and support their child's education. Concessions are means tested in line with Federal Government Poverty Guidelines. The assessment process takes all income into consideration including, Wages, Youth Allowance, all other Centrelink payments, etc. as well as housing costs, e.g. rent or mortgage. Concessions will be reviewed through the year in case circumstances change.

OVERDUE ACCOUNTS

It is easy to overlook an account in the rush of everyday life. Reminders will be given to those families whose account is overdue. If you are experiencing difficulty in paying your account, please contact the Principal to arrange an interview as soon as possible. We will then be in a position to assist you.

On rare occasions people fail to pay their account, do not respond to reminder notices and do not contact the school to make alternate arrangements. In this instance the school is reluctantly forced to consider using legal action or engaging the services of a professional debt collection agency.

Please be aware that additional charges will be incurred once the account has been handed to the debt collection agency for action. Once accounts have been handed to the debt collection agency, the matter effectively passes out of the school's control and all negotiations for payment must then be made with the debt collectors. Your credit rating may also be affected. The school retains the authority to exclude students where there is ongoing and unresolved non-payment of school fees.

FURTHER INFORMATION

Should you require further information, please feel free to contact the Principal during school hours.